BILL NO. S-89-01-13

SPECIAL ORDINANCE NO. S-26-89

AN ORDINANCE approving the awarding of Reference #869 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Mechanics Laundry & Supply, Inc. and Van Dyne-Crotty, Inc. for various departments of the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #869 between the City of Fort Wayne, by and through its Department of Purchasing and Mechanics Laundry & Supply, Inc. and Van Dyne-Crotty, Inc., for various departments of the City of Fort Wayne, respectfully for:

> the rental of uniforms and various housekeeping supplies for various departments of the City of Fort Wayne for 1989;

involving a total cost of One Hundred Two Thousand Eight Hundred and no/100 Dollars 9$102,800.00), - (Mechanics Laundry & Supply, Inc. - $76,400.00; Van Dyne-Crotty, Inc. - $26,400.00), all as more particularly set forth in said Reference #869 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

DEPARTMENT	FUND LINE	AMOUNT
WATER MAINTENANCE	513-522-W807-4138	$9,300.00
"	513-522-W807-4365	$9,300.00
CU GARAGE	702-803-OFFC-4365	$6,500.00
FIRE DEPARTMENT	011-015-1510-4365	$5,500.00
STREET DEPARTMENT	128-128-1201-4138	$16,000.00
"	128-128-1201-4138	$2,500.00
WPC MAINTENANCE	514-532-S809-4365	$4,000.00
FILTRATION PLANT	513-521-6203-4246	$1,000.00
"	513-521-6353-4365	$8,400.00
"	513-521-6203-4299	$1,000.00
STREET LIGHT	512-502-P585-4365	$850.00
WPC PLANT	514-531-7353-4263	$20,000.00
COMMUNICATIONS	010-018-OFFC-4246	$250.00
TRAFFIC ENGINEERING	138-011-OFFC-4246	$2,400.00
ANIMAL CONTROL	010-017-OFFC-4374	$2,000.00
CUSTOMER RELATIONS	701-902-OFFC-4365	$1,500.00
PARKING ADMINISTATION	132-132-CPG1-4375	$400.00
"	132-132-CPG2-4375	$400.00
"	132-132-CPG1-4138	$1,000.00
"	132-132-CPG2-4138	$1,500.00
"	132-132-MTRS-4138	$1,000.00
"	132-132-SRFC-4138	$1,000.00
PARK DEPARTMENT	121-121-P210-4365	$333.33
"	121-121-P270-4365	$333.33
"	121-121-R211-4365	$333.34
POLICE DEPARTMENT	010-014-OFFC-4299	$4,000.00
"	153-014-OFFC-4399	$2,000.00
	TOTAL:	$102,800.00

Reference # 869

Department Various

Date 1/16/89

PURCHASING INFORMATION

Advertised Bid Yes Opening Date 12/15/88
Dates Advertised 11/21/88 & 11/28/88

Written Quote _____ Due Date _____

Verbal Quote _____

Number of Vendors Notified 10

Number of Vendors Requesting Bid Information 6

Number of Vendors Responding 2

Number of Vendors Disqualified 0

Number of Vendors not Responding 8

Date Sent to Department for Recommendation 12/19/88

Date Recommendation is Received in Purchasing 1/13/89

Information Sent to Law Department 1/18/89

Introduction Date 1/24/89

Discussion Date _____

Passage Date _____

Ordinance # _____

Amount Approved and/or Spent Last Year, if Applicable _____

REFERENCE NO. 869
UNIFORMS/SUPPLY RENTAL
VARIOUS DEPARTMENTS

DESCRIPTION	MECHANICS	VAN DYNE
MOPS 18"	$0.45	$0.45
MOPS 24"	$0.60	$0.50
MOPS 36"	$0.80	$0.55
SWEEPS REG	$0.30	$0.20
SWEEPS TOOL	N/C	N/C
TOWELS, BAR	$0.12	$0.11
TOWELS, BATH	$0.20	$0.18
TOWELS, ROLL	$1.40	$1.05
TOWELS, ORANGE	$0.045	$0.03
TOWELS, WHITE	$0.07	$0.09
TOWELS, KITCHEN	$0.14	$0.11
TOWELS, DUST	$0.18	$0.12
MATS 3 X 4	$1.60	$1.65
MATS SAFETY	$1.60	$1.65
MATS 4 X 6	$3.19	$2.65
MATS 3 X 10	$3.99	$3.25
PANTS & SHIRTS		
3 CHANGES	$2.52	$2.70
4 CHANGES	$3.36	$3.70
5 CHANGES	$4.20	$4.70
PANTS ONLY		
3 CHANGES	$1.38	$1.40
4 CHANGES	$1.84	$2.00
5 CHANGES	$2.31	$2.30
LAB COATS		
3 CHANGES	$2.52	$1.35
4 CHANGES	$3.36	$1.80
5 CHANGES	$4.20	$2.25
LAB COATS W/PANTS		
3 CHANGES	$3.90	$2.80
4 CHANGES	$5.19	$3.80
5 CHANGES	$6.51	$4.80
JACKETS		
1 CHANGE	$1.20	$1.50
COTTON ART	YES	YES
COLORS	NO	NO
ADD'L CHARGES		N/C
PANTS & SHIRTS	$0.84	N/C
PANTS ONLY	$0.46	N/C
LAB COATS	$0.84	N/C
LAB COATS W/PANTS	$1.30	N/C
LOCKERS	N/C	N/C
CABINETS	N/C	N/C

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE December 15, 1988 at 11:00 a.m. BID REFERENCE #869

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM, ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR Uniform/Supplies Rental for various Departments within the City of Fort Wayne
AND REQUESTED BY City of Fort Wayne/Various Departments

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A X 5% BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: -0- %
IF PAID WITHIN -0- DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Mechanics Laundry & Supply, Inc.
STREET ADDRESS 3201 Brooklyn Avenue
CITY Fort Wayne
BY Malcolm Wright, Pres PHONE 744-1187
REPRESENTATIVE SIGNATURE

PRICE SHEET FOR UNIFORM & MISC ITEMS

DESCRIPTION	EST WKLY QTY	PER UNIT	/	PER WEEK
MOPS, DUST, T/W-F, 18"	7	.45	/	3.15
MOPS, DUST, T/W-F, 24"	25	.60	/	15.00
MOPS, DUST, T/W-F, 36"	6	.80	/	4.80
SWEEPS, REGULAR	180	.30	/	54.00
SWEEPS TOOL-GIA	6	N/C	/	N/C
TOWELS, BAR, RIBBED, STANDARD	155	.12	/	18.60
TOWEL, BATH, 20 X 40	30	.20	/	6.00
TOWELS, ROLL, STANDARD	51	1.40	/	71.40
TOWELS, SHOP, STANDARD/ORANGE	975	.045	/	43.88
TOWELS, SHOP, WHITE/UNTREATED	200	.07	/	14.00
TOWELS, KITCHEN, 12 X 18	400	.14	/	56.00
TOWELS, DUST	6	.18	/	1.08
WALK-OFF MATS, 3 X 4	42	1.60	/	67.20
WALK-OFF MATS, SAFETY, 3 X 4	8	1.60	/	12.80
WALK-OFF MATS, 4 X 6	10	3.19	/	31.90
WALK-OFF MATS, 3 X 10	11	3.99	/	43.89

COST PER PERSON PER WEEK FOR SPECIFIED UNIFORMS:	NEW	/	USED
3 CHANGES	2.52	/	2.24
4 CHANGES	3.36	/	2.99
5 CHANGES	4.20	/	3.73

COST PER PERSON PER WEEK FOR PANTS ONLY:	NEW	/	USED
3 CHANGES	1.38	/	1.16
4 CHANGES	1.84	/	1.54
5 CHANGES	2.31	/	1.93

COST PER PERSON PER WEEK FOR LAB COATS/SMOCKS:	NEW	/	USED
3 CHANGES	2.52	/	2.24
4 CHANGES	3.36	/	2.99
5 CHANGES	4.20	/	3.73

COST PER PERSON PER WEEK FOR LAB COATS/SMOCKS W/PANTS:	NEW	/	USED
3 CHANGES	3.90	/	3.26
4 CHANGES	5.19	/	4.34
5 CHANGES	6.51	/	5.43

COST PER PERSON PER WEEK FOR SHORT/LINED JACKETS:	NEW	/	USED
1 CHANGE	1.20	/	1.20

IS THERE AN ADDITIONAL CHARGE FOR ALL COTTON ARTICLES? Yes

IS THERE A COST DIFFERENCE FOR DIFFERENT COLORS? No

UNIT COST FOR ADDITION OR DELETION OF:

PANTS & SHIRTS	.84/change
PANTS ONLY	.46/change
LAB COATS/SMOCKS	.84/change
LAB COATS/SMOCKS W/PANTS	1.30/change

LOCKERS - IF THERE IS AN ADDITIONAL CHARGE FOR LOCKERS, PLEASE INDICATE THE COST ON THE LINE PROVIDED. IF THERE IS NO CHARGE, PLEASE INDICATE THIS BY PUTTING "N/C" ON THE LINE. THERE SHALL BE A LOCKER PROVIDED FOR EACH EMPLOYEE.

N/C

CABINETS - IF THERE IS AN ADDITIONAL CHARGE FOR ROLL TOWEL CABINETS, PLEASE INDICATE THE COST ON THE LINE PROVIDED. IF THERE IS NO CHARGE, PLEASE INDICATE THIS BY PUTTING "N/C" ON THE LINE.

N/C

Class or Item	Quantity	Unit	Description	Unit Price	Amount
			UNIFORM RENTAL		
			3 changes/week	$2.52	
			4 changes/week	3.36	
			5 changes/week	4.20	
			Mops, T/W-F 18"	.45	
			Mops, T/W-F 24"	.60	
			Mops, T/W-F 36"	.80	
			Sweeps, Reg.	.30	
			Towels, Bath	.20	
			Towels, Roll	1.40	
			Towels, Shop-Orange	.045	
			Towels, Shop-White	.07	
			Towels, Kitchen	.14	
			Towels, Dust	.18	
			Walk Off Mats 3 x 4	1.60	
			Walk Off Mats Safety	1.60	
			Walk Off Mats 4 x 6	3.19	
			Walk Off Mats 3 x 10	3.99	

CNA INSURANCE COMPANIES

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we MECHANICS LAUNDRY & SUPPLY, INC.

, Principal,

and CONTINENTAL CASUALTY COMPANY Surety, are held and firmly bound unto
CITY OF FORT WAYNE, DEPARTMENT OF PURCHASING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802 , Obligee,

in the sum of FOUR THOUSAND AND 00/100---------- ----------

Dollars ($4,000.00--------)

for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for

FURNISHING LAUNDRY SERVICE

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed, sealed and dated 2ND DAY OF DECEMBER 1988

_____(Seal)
Principal
MECHANICS LAUNDRY & SUPPLY, INC.

by _____
Attorney-in-Fact
GREGORY P. GENNETT

G-23054-A

CNA
For All the Commitments You Make®

Continental Casualty Company

CNA

For All the Commitments You Make®

AN ILLINOIS CORPORATION

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men by these Presents, That CONTINENTAL CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Illinois, and having its principal office in the City of Chicago, and State of Illinois, does hereby make, constitute and appoint David D. Schafer, Tom S. Grumme, Rexford C. Early, Greg P. Gennett, Individually

of Indianapolis, Indiana

Its true and lawful Attorney-in-fact with full power and authority hereby conferred to sign, seal and execute in its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind CONTINENTAL CASUALTY COMPANY thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of CONTINENTAL CASUALTY COMPANY and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article IX—Execution of Documents

Section 3. Appointment of Attorney-in-fact. The President or a Vice President may, from time to time, appoint by writtencertificates attorneys-in-fact to act in behalf of the Company in the excecution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Vice President or the Board of Directors may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 3rd day of April, 1957.

"Resolved, that the signature of the President or Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signatures and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

In Witness Whereof, CONTINENTAL CASUALTY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of April, 19 86.

CONTINENTAL CASUALTY COMPANY

State of Illinois }
County of Cook } ss

CONTINENTAL CASUALTY COMPANY CORPORATE SEAL 1897

J. E. Purtell — Vice President.

On this 16th day of April, 19 86, before me personally came J. E. Purtell, to me known, who, being by me duly sworn, did depose and say: that he resides in the Village of Glenview, State of Illinois; that he is a Vice-President of CONTINENTAL CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

Leslie A. Smith NOTARY PUBLIC Cook Co., Ill.

Leslie A. Smith — Notary Public.

My Commission Expires November 12, 1986

CERTIFICATE

I, M. C. Vonnahme, Assistant Secretary of CONTINENTAL CASUALTY COMPANY, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that Section 3 of Article IX of the By-Laws of the Company and the Resolution of the Board of Directors, set forth in said Power of Attorney are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said Company this 2ND day of DECEMBER, 1988.

CONTINENTAL CASUALTY COMPANY CORPORATE SEAL 1897

M. C. Vonnahme — Assistant Secretary.

ATTACHMENT C

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Mechanics Laundry & Supply, Inc., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Mechanics Laundry & Supply, Inc., that Mechanics Laundry & Supply, Inc. does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 14 day of December, 1988.

Mechanics Laundry & Supply, Inc.
(Name of Bidder/Vendor)

× Malcolm Wright

Malcolm Wright President
(Name and Title of Person Signing)

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: December 14, 1988

1. Governmental Unit: City of Fort Wayne
2. County: Allen
3. Bidder (Firm): Mechanics Laundry & Supply, Inc.
   Address: 3201 Brooklyn Avenue
   City/State: Fort Wayne, Indiana 46809
4. Telephone Number: 219-744-1189
5. Agent of Bidder (If applicable): Malcolm Wright - President

Pursuant to notices given, the undersigned offers bid(s) to Department of Purchases (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Malcolm Wright, Pres.
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Mechanics Laundry & Supply, Inc.
Bidder (Firm)

Malcolm Wright, Pres.
Signature of Bidder or Agent

Subscribed and sworn to before me this 14 day of Dec, 19 88

Claudia C Casiano
Notary Public

My Commission Expires: 8/19/91

County of Residence: Allen

CLAUDIA C CASIANO
Notary Public Printed Name

ACCEPTANCE

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE December 15, 1988 at 11:00 a.m. BID REFERENCE #869

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM, ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR Uniform/Supplies Rental for various Departments within the City of Fort Wayne
AND REQUESTED BY City of Fort Wayne/Various Departments

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A X 5% BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ %
IF PAID WITHIN _____ DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME VAN DYNE-CROTTY, INC.
STREET ADDRESS 3115 Independence Dr.
CITY Fort Wayne, IN 46808
BY _____ PHONE 219/426-7661
REPRESENTATIVE SIGNATURE

PRICE SHEET FOR UNIFORM & MISC ITEMS

DESCRIPTION	EST WKLY QTY	PER UNIT	/	PER WEEK
MOPS, DUST, T/W-F, 18"	7	.45	/	3.15
MOPS, DUST, T/W-F, 24"	25	.50	/	12.50
MOPS, DUST, T/W-F, 36"	6	.55	/	3.30
SWEEPS, REGULAR	180	.20	/	36.00
SWEEPS TOOL-GIA	6	n/c	/	n/c
TOWELS, BAR, RIBBED, STANDARD	155	.11	/	17.05
TOWEL, BATH, 20 X 40	30	.18	/	5.40
TOWELS, ROLL, STANDARD	51	1.05	/	53.55
TOWELS, SHOP, STANDARD/ORANGE	975	.03	/	29.25
TOWELS, SHOP, WHITE/UNTREATED	200	.09	/	18.00
TOWELS, KITCHEN, 12 X 18	400	.11	/	44.00
TOWELS, DUST	6	.12	/	.72
WALK-OFF MATS, 3 X 4 note:3x5	42	1.65	/	69.30
WALK-OFF MATS, SAFETY, 3 X 4 note: 3x5	8	1.65	/	13.20
WALK-OFF MATS, 4 X 6	10	2.65	/	26.50
WALK-OFF MATS, 3 X 10	11	3.25	/	35.75

COST PER PERSON PER WEEK FOR SPECIFIED UNIFORMS:	NEW	/	USED
3 CHANGES	2.70	/	n/a
4 CHANGES	3.70	/	n/a
5 CHANGES	4.70	/	n/a

COST PER PERSON PER WEEK FOR PANTS ONLY:	NEW	/	USED
3 CHANGES	1.40	/	n/a
4 CHANGES	2.00	/	n/a
5 CHANGES	2.30	/	n/a

COST PER PERSON PER WEEK FOR LAB COATS/SMOCKS:	NEW	/	USED
3 CHANGES	1.35	/	n/a
4 CHANGES	1.80	/	n/a
5 CHANGES	2.25	/	n/a

COST PER PERSON PER WEEK FOR LAB COATS/SMOCKS W/PANTS:	NEW	/	USED
3 CHANGES	2.80	/	n/a
4 CHANGES	3.80	/	n/a
5 CHANGES	4.80	/	n/a

COST PER PERSON PER WEEK FOR SHORT/LINED JACKETS:	NEW	/	USED
1 CHANGE	1.50	/	n/a

IS THERE AN ADDITIONAL CHARGE FOR ALL COTTON ARTICLES? yes

IS THERE A COST DIFFERENCE FOR DIFFERENT COLORS? no

UNIT COST FOR ADDITION OR DELETION OF:

PANTS & SHIRTS	n/c
PANTS ONLY	n/c
LAB COATS/SMOCKS	n/c
LAB COATS/SMOCKS W/PANTS	n/c

LOCKERS - IF THERE IS AN ADDITIONAL CHARGE FOR LOCKERS, PLEASE INDICATE THE COST ON THE LINE PROVIDED. IF THERE IS NO CHARGE, PLEASE INDICATE THIS BY PUTTING "N/C" ON THE LINE. THERE SHALL BE A LOCKER PROVIDED FOR EACH EMPLOYEE.

n/c

CABINETS - IF THERE IS AN ADDITIONAL CHARGE FOR ROLL TOWEL CABINETS, PLEASE INDICATE THE COST ON THE LINE PROVIDED. IF THERE IS NO CHARGE, PLEASE INDICATE THIS BY PUTTING "N/C" ON THE LINE.

n/c

The Ohio Casualty Insurance Company

HAMILTON, OHIO

BID OR PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we,

Van Dyne-Crotty,Inc.

(hereinafter called the Principal) as Principal, and THE OHIO CASUALTY INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, with its principal office in the City of Hamilton, Ohio (hereinafter called the Surety) and licensed to do business in the State of Indiana as Surety, are held and firmly bound unto

City of Fort Wayne, Allen County, Indiana
1 Main Street, Room 350, Ft. Wayne, IN 46802

(hereinafter called the Obligee) in the penal sum of 5% of Bid Amount - Dollars ($ 5% of Bid) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas, the Principal has submitted the accompanying bid, dated December 15 19 88 , for

Pants, Shirts and Non Personals

NOW, THEREFORE, if the Obligee shall make any award according to the terms of said bid and the Principal shall enter into a contract with said Obligee in accordance with the terms of said bid and give bond for the faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of said award; or if the Principal shall, in the case of failure so to do, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void: otherwise to remain in full force and virtue.

Signed, Sealed and Dated this 6th day of December, 19 88.

Van Dyne-Crotty Inc
(Principal)

By [signature]

THE OHIO CASUALTY INSURANCE COMPANY

By [signature]
James E Baxson
Attorney-in-Fact

S-137-Rev.

CERTIFIED COPY OF POWER OF ATTORNEY

THE OHIO CASUALTY INSURANCE COMPANY

HOME OFFICE, HAMILTON, OHIO

No. 21-890

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, in pursuance of authority granted by Article VI, Section 7 of the By-Laws of said Company, does hereby nominate, constitute and appoint: L. A. Whitney, James C. Georgakas, Judith A. Miller, Donald H. Driskell, Shirley Nixon, Karron Sutherland, G. Phillip Klum, James E. Paxson, of Dayton, Ohio - - - - - - - - - - - - Jerry H. Gordley or Richard E. Rose - - - - - - - - - - its true and lawful agent and attorney -in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance

FIVE MILLION - ($5,000,000.00 - -) Dollars, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Hamilton, Ohio, in their own proper persons.

The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

SEAL

In WITNESS WHEREOF, the undersigned, officer of the said The Ohio Casualty Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of the said The Ohio Casualty Insurance Company this 26th day of August 19 85.

(Signed) Thomas W. Hildebrand

Asst. Secretary

STATE OF OHIO, COUNTY OF BUTLER } SS.

On this 26th day of August A. D. 19 85 before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came Thomas W. Hildebrand, Asst. Secretary - - of THE OHIO CASUALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposeth and saith, that he is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

NOTARIAL SEAL BUTLER COUNTY, OHIO

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.

(Signed) Dorothy Bilse

Notary Public in and for County of Butler, State of Ohio

My Commission expires December 24, 1986.

This power of attorney is granted under and by authority of Article VI, Section 7 of the By-Laws of the Company, adopted by its directors on April 2, 1954, extracts from which read:

"ARTICLE VI"

"Section 7. **Appointment of Attorney-in-Fact, etc.** The chairman of the board, the president, any vice-president, the secretary or any assistant secretary shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the Company as surety to, and to execute, attach the corporate seal, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, or the official representative thereof, or to any county or state, or any official board or boards of county or state, or the United States of America, or to any other political subdivision."

This instrument is signed and sealed by facsimile as authorized by the following Resolution adopted by the directors of the Company on May 27, 1970:

"RESOLVED that the signature of any officer of the Company authorized by Article VI Section 7 of the by-laws to appoint attorneys in fact, the signature of the Secretary or any Assistant Secretary certifying to the correctness of any copy of a power of attorney and the seal of the Company may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company. Such signatures and seal are hereby adopted by the Company as original signatures and seal, to be valid and binding upon the Company with the same force and effect as though manually affixed."

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing power of attorney, Article VI Section 7 of the by-laws of the Company and the above Resolution of its Board of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Company this 6th day of Dec A.D., 19 88

SEAL

Thomas W. Hildebrand

Assistant Secretary

S-4300-C 12-80-3M

ATTACHMENT C

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Van Dyne Crotty, Inc, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Van Dyne Crotty, Inc, that our company does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 5th day of December, 1988.

Van Dyne Crotty, Inc
(Name of Bidder/Vendor)

Sara J. Lutsinger
(Name and Title of Person Signing)
Human Resources Manager

rescribed by the State Board of Accounts Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: December 8, 1988

1. Governmental Unit: City of Fort Wayne, Allen County, Indiana
2. County: Allen County
3. Bidder (Firm): VAN DYNE-CROTTY, INC. CORPORATE OFFICES
   Address: 3115 Independence Dr. 903 Brandt St., Box 442
   City/State: Fort Wayne, IN 46808 Dayton, OH 45401
4. Telephone Number: 219/426-7661 513/236-1500
5. Agent of Bidder (If applicable): Robert G. Ponikvar

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or terations in the items specified will render such bid void as to that class or item. Bidder promises that has not offered nor received a less price than the price stated in his bid for the materials included in ild bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A rtified check or bond shall be filed with each bid if required, and liability for breach shall be enforceble upon the contract, the bond or certified check or both as the case may be.

Robt. G. Ponikvar
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. llowing is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

ATE OF ~~INDIANA~~ OHIO)
) SS:
tgomery COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other mber, representative, or agent of the firm, company, corporation or partnership represented by him, tered into any combination, collusion or agreement with any person relative to the price to be bid by yone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, d that this bid is made without reference to any other bid and without any agreement, understanding or mbination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

VAN DYNE-CROTTY, INC.
Bidder (Firm)

Robt. G. Ponikvar
Signature of Bidder or Agent

Subscribed and sworn to before me this 8th day of Dec., 1988.

Commission Expires: RUTH L. KRUPA, Notary Public
Inand for the State of Ohio
unty of Residence: My Commission Expires May 26, 1990

Ruth L. Krupa
Notary Public

Ruth L. Krupa
Notary Public Printed Name

ACCEPTANCE

Read the first time in full and on motion by Henry, seconded by Salazar, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, ~~City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at 6 o'clock P.M.,E.S.T.

DATED: 1-24-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
STIER	✓			
TALARICO	✓			

DATED: 2-14-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE ~~RESOLUTION~~ NO. S-26-89 on the 14th day of February, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL: Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1989, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of February, 1989, at the hour of 2:00 o'clock P.M.,E.S.T.

DIGEST SHEET

TITLE OF ORDINANCE: Special

S-89-01-13

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 869 with respect to the rental of uniforms/ supplies for various departments for 1989. The costs reflect the lowest and most responsible of two (2) vendors.

EFFECT OF PASSAGE: This will enable us to supply uniforms for employees per union contracts and safety mats, mops, rags, etc. for housekeeping.

EFFECT OF NON-PASSAGE: Without the purchase of these items, we would be in violation of union contracts and would not be able to maintain building appearance.

MONIES INVOLVED: Mechanics Laundry $76400.00+/-
Van Dyne Crotty $26400.00+/-

SOURCE OF FUNDING: SEE ATTACHED

BILL NO. S-89-01-13

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #869 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Mechanics Laundry & Supply, Inc. and Van Dyne-Crotty, Inc. for various departments of the City of Fort Wayne .

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	THOMAS C. HENRY CHAIRMAN	
	MARK E. GiaQUINTA VICE CHAIRMAN	
	JANET G. BRADBURY	
	DONALD J. SCHMIDT	
	JAMES S. STIER	

CONCURRED IN 2-7-89.

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk